

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-D-0115/0001 MOD/AMD 02	Page 2 of 3
Name of Offeror or Contractor: C.E. NIEHOFF & CO.		

SECTION A - SUPPLEMENTAL INFORMATION

Modification 02 to Delivery Order 0001 to Contract W56HZV-04-D-0115

- 1. The purpose of Modification 02 to Delivery Order 0001 to Contract W56HZV-04-D-0115 is to extend the dates of the delivery schedule by 40 days.
- 2. The total dollar amount remains unchanged. All other terms and conditions remain unchanged.
- 3. The contractor and Government do mutually agree that any obligations arising as a result of this modification are hereby satisfied.

*** END OF NARRATIVE A 002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN W56HZV-04-D-0115/0001 MOD/AMD 02	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN W56HZV-04-D-0115/0001 MOD/AMD 02	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 3
	PIIN/SIIN W56HZV-04-D-0115/0001 MOD/AMD 02	

Name of Offeror or Contractor: C.E. NIEHOFF & CO.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0011	NSN: 2920-01-420-9968 FSCM: 76761 PART NR: C.E. NIEHOFF P/N N1225-1 SECURITY CLASS: Unclassified				
0011AA	<u>PRODUCTION QUANTITY</u> NOUN: GENERATOR, ENGINE AC PRON: EH44L527EH PRON AMD: 01 ACRN: AA AMS CD: 060011 <u>Description/Specs./Work Statement</u> TOP DRAWING NR: TDP 12447109 <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENT SHEET LEVEL PRESERVATION: Military LEVEL PACKING: B <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV4070T900 W45G19 J 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 2,100 30-AUG-2004 002 2,100 30-SEP-2004 003 800 30-OCT-2004 004 800 30-NOV-2004 005 500 30-DEC-2004 FOB POINT: Origin SHIP TO: <u>FREIGHT ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000 <u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0115/0001	6300	EA	\$ 1,367.85000	\$ 8,617,455.00